

ANNUAL REPORT  
OF THE  
SELECTMEN  
AND OTHER  
TOWN OFFICERS

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UNITY, NEW HAMPSHIRE

YEAR ENDING DECEMBER 31, 1947

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NEW HAMPSHIRE  
STATE LIBRARY





# TOWN OFFICERS

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## *Moderator*

O. L. BAILEY

## *Selectmen*

A. W. SAWYER

W. S. DUTTON

P. A. NEWTON

## *Town Clerk and Treasurer*

C. E. REED

## *Tax Collector*

C. L. BAILEY

## *Road Agent*

I. D. FELLOWS

## *Supervisor of Checklist*

G. W. THURBER

WEIS SAWYER

M. D. SHUTE

## *Trustee of Trust Funds*

O. L. BAILEY

BESSIE A. PIERCE

DAVID BARRETT

## *Library Trustee*

ABBIE REID

G. S. CALLUM

O. L. BAILEY

## *Fire Wardens*

G. S. CALLUM

A. W. SAWYER

REAL ROWE

## *Auditor*

HARRY PIERCE



## TOWN WARRANT

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### STATE OF NEW HAMPSHIRE

(L.S.) To the inhabitants of the Town of Unity qualified to vote in town affairs.

You are hereby notified to meet in said Unity on Tuesday the 9th day of March, at 10 o'clock in the forenoon to act upon the following subjects:

1. To choose a Town Clerk for the ensuing year.
2. To hear the reports of Selectmen and other Town Officers and pass any vote in relation thereto.
3. To choose a member of the board of Selectmen for the ensuing 3 years.
4. To choose a Trustee of Trust Funds for the ensuing 3 years.
5. To choose a Library Trustee for the ensuing 3 years.
6. To choose all other necessary Town Officers for the ensuing year.
7. To raise such sums of money as may be necessary to pay Librarians and Library Tax.
8. To raise such sums of money as may be necessary for Old Age Assistance and Town Poor charges.
9. To see what sums of money the Town will vote to raise for other Town charges.
10. To see what sums of money the Town will vote to raise to pay just debts of Town.
11. To see what sums of money the Town will vote to raise for the maintenance of Highways and Bridges, and determine the price to be paid for Labor and Trucks.
12. To see what sums of money the Town will vote to raise for the maintenance of a Fire Department.
13. To see if the Town will vote to raise the sum of \$300 for control of White Pine Blister Rust.
14. To see if the Town will vote to raise the sum of \$635.88 for T.R.A. The State will allot the sum of \$2,543.52.

15. To see if the Town will vote to raise \$1,200 for Bridges. The State will allot \$800.

16. To vote by ballot to see if the Town will authorize the Selectmen to dispose of any Real Estate acquired by Tax Collector's Deeds.

17. To see if the Town will vote a discount on Taxes paid on or before June 1st and September 1, 1948.

18. To see if the Town will vote to raise  $1/100$  of 1% of the 1945 Town Valuation for the Dartmouth Lake Sunapee Regional Association.

19. To see what the attitude of the Town is in regard to repairing the Town Hall, and to raise such sums of money as may be necessary to repair the same.

20. To choose a delegate to the Constitutional Convention to be held in Concord, N. H., on the second Wednesday of May, 1948.

21. To Transact any other business that may legally come before said meeting.

Given under our hand and seal this 21st day of February, 1948.

P. A. NEWTON,  
WALTER S. DUTTON,

Selectmen of Unity.

A true copy attest:

ALFRED W. SAWYER,  
P. A. NEWTON,  
WALTER S. DUTTON,  
Selectmen of Unity.



## BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1948 to December 31, 1948 Compared with Estimated  
and Actual Revenue, Appropriations and Expenditures of the  
Previous Year January 1, 1947 to December 31, 1947

Sources of Revenue	Estimated Revenue Previous Year 1947	Actual Revenue Previous Year 1947	Estimated Revenue Ensuing Year 1948
From State:			
Interest and Dividends			
Tax )			
Railroad Tax )	\$ 281.80	\$ 421.54	\$ 300.00
Savings Bank Tax )			
For Fighting Forest			
Fires	128.28		
Reimbursement a/c Old			
Age Assistance	200.00	506.00	200.00
From Local Sources Except Taxes:			
Sale of Snow Plow		35.00	
From State Gas Tax	1,650.00	1,649.50	1,814.50
Motor Vehicle Permit			
Fees	450.65	382.50	400.00
Sale of Town Property	300.00		
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes—			
Regular @ \$2	438.00	438.00	438.00
Total Revenues From All			
Sources Except			
Property Taxes	\$ 3,448.73	\$ 3,637.64	\$ 3,152.50
*Amt. To Be Raised By			
Property Taxes			21,256.18
Total Revenues			\$ 24,408.68

\*Total estimated "Revenues from All Sources except  
Property Taxes" deducted from Total estimated "Ex-  
penditures" should give estimated "Amount to be  
raised by Property Taxes."

Purposes of Expenditures	Appropriations Previous Year 1947	Actual Expend. Previous Year 1947	Estimated Expend. Ensuing Year 1948
Current Maintenance Expenses:			
General Government:			
Town Officers'			
Salaries )			
Town Officers' )			
Expenses )			
Election and Regis- )			
tration Expenses )	\$ 2,000.00	\$ 2,501.74	
Expenses Town Hall )			
and Other Bldgs. )			
Fire Department )			
Protection of Persons and Property:			
Fire Department			\$ 500.00
Moth Extermination—			
Blister Rust			300.00
Highways and Bridges:			
Town Maintenance:			
Summer	5,000.00	4,848.93	3,000.00
Town Maintenance:			
Winter	3,000.00	4,052.18	3,000.00
Town Road Aid			635.88
Bridges			1,200.00
Libraries	45.80	20.53	55.80
Public Welfare:			
Town Poor	200.00	78.31	200.00
Old Age Assistance	800.00	878.93	800.00
Interest:			
On Temporary Loans	500.00	462.50	500.00
On Bonded Debt	500.00	500.00	500.00
On Long Term Notes	500.00	500.00	500.00
Outlay for New Construction and Perm. Improve.			
Highways and Bridges:			
State Aid Construction—			
Town's Share	1,000.00		1,000.00
New Equipment		1,800.00	
Payments to Other Governmental Divisions:			
County Taxes	2,223.11	2,223.11	2,500.00
Payments to School Districts	7,230.00	9,736.36	9,717.00
Total Expenditures	\$22,998.91	\$33,005.37	\$24,408.68



## INVENTORY—1947

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### SUMMARY INVENTORY OF VALUATION

Lands and Buildings (Exclusive of Growing Wood and Timber)	\$365,163.00
Growing Wood and Timber	47,144.00
Electric Plants	9,742.00
Horses—90	10,225.00
Oxen—4	680.00
Cows—299	35,885.00
Other Neat Stock—29	2,465.00
Sheep and Goats—27	275.00
Hogs—31	1,210.00
Fowls—1,165	1,455.00
Portable Mills—5	4,600.00
Wood, Lumber, etc.	14,775.00
Gasoline Pumps and Tanks—6	435.00
Total Valuation	\$494,054.00
Total Valuation (Exclusive of soldiers' Exemptions and Exemptions to Blind)	\$471,274.00
Poll Taxes—222 @\$2.00	\$ 444.00
Average rate of taxation per one hundred dollars valuation for all purposes	4.62
Amount of property valuation exempted to soldiers	22,780.00



**STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED**

Appropriations		
Town Charges	\$	2,000.00
State Aid Construction		1,000.00
Town Maintenance		8,000.00
Dartmouth-Lake Sunapee		43.00
Libraries		45.80
Old Age Assistance		800.00
Town Poor		200.00
Interest		500.00
Payments on Principal of Debt		1,000.00
County Tax		2,200.00
School Tax		7,275.00
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Total Town and School Appropriations	\$	23,063.80
Less: Estimated Revenues and Credits:		
Interest and Dividend Tax	\$	347.53
Savings Bank Tax		50.00
Motor Vehicle Permit Fees		500.00
Sale of Tax Deeded Property		200.00
Old Age Reimbursements		300.00
		<hr/>
Total Revenues and Credits	\$	1,397.53
Net Amount to be raised by Taxation		21,666.27
Less: Poll Taxes at \$2.00		444.00
		<hr/>
Amount to be raised by property taxes on which tax rate is to be figured	\$	21,222.27
Tax Rate	\$4.62	

**COMPARATIVE STATEMENT OF APPROPRIATIONS  
AND EXPENDITURES**

	Appropriation	Expended	Overdraft	Unexp.
Town Charges	\$ 2,000.00	\$ 2,501.74	\$ 501.74	
State Aid	1,000.00			1,000.00
Town Maintenance	8,000.00	8,901.11	901.11	
Dartmouth-Lake				
Sunapee	43.00			43.00
Libraries	45.80	25.53		20.27
Town Poor	200.00	78.31		121.69
Old Age Assist.	800.00	878.93	78.93	
Interest	500.00	462.50		67.50
Payment of Debt	1,000.00	1,000.00		
County Tax	2,200.00	2,223.11	23.11	
School Tax	7,275.00	9,736.36	2,461.36	
New Equipment		1,800.00		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$23,063.80	\$27,607.59	\$1,504.89	\$3,713.82



## FINANCIAL REPORT

For Fiscal Year Ended December 31, 1947

### ASSETS

Cash		\$ 1,605.42
Unredeemed Taxes: (from tax sale on account of)		
(a) Levy of 1946	\$ 175.54	
(b) Levy of 1945	169.16	
(c) Previous Years	72.74	
		<hr/>
		\$ 417.44
Uncollected Taxes:		
(a) Levy of 1947	\$ 7,708.01	
(b) Levy of 1946	55.70	
(c) Levy of 1945	129.10	
		<hr/>
		\$ 7,892.01
Total Assets		<hr/>
		\$ 9,914.87
Excess of liabilities over assets (Net Debt)		5,460.13
		<hr/>
Grand Total		\$ 15,375.00
Net Debt—Surplus, December 31, 1946	\$ 8,205.83	
Net Debt—Surplus, December 31, 1947	5,460.13	
		<hr/>
Increase—Decrease of Debt, of Surplus	\$ 2,745.70	

LIABILITIES

Accounts Owed by the Town

Due to School Districts:

Balance of Appropriation \$ 3,275.00

Outstanding Temporary Loans in Anticipation of Taxes:

Peoples Bank 2,500.00

Annie Harten 3,000.00

Long Term Notes Outstanding:

State of New Hampshire 500.00

Helen Shaw 1,500.00

Louie T. Lufkin 1,000.00

Bonds Outstanding:

Citizens National Bank 3,000.00

Trust Funds, Amount of Principal Used by Town: 600.00

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Total Liabilities \$ 15,375.00



RECEIPTS

Current Revenue:

From Local Taxes:

Property taxes—Current Year	\$ 14,237.37
Total of Current Year's taxes collected and remitted	\$ 14,237.37
Property taxes—Previous Years	6,212.57
Tax sales redeemed	250.00

From State:

For Highways and Bridges:	
For Class V Highway maintenance	1,649.50
Interest and dividend tax	421.54

From Local Sources, Except Taxes:

Dog licenses	115.80
Registration of motor vehicles, 1946 Permits	382.50

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	7,500.00
Refunds	1,033.30
Sale of Snow plow	35.00

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Total Receipts Other than Current Revenue	\$ 8,568.30
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Total Receipts From All Sources	\$ 31,837.82
Cash on hand January 1, 1947	1,605.42
Grand Total	\$ 33,443.24

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 1,007.97
Town officer's expenses	317.52
Election and registration expenses	57.36
Expenses town hall and other town buildings	102.89

Protection of Persons and Property:

Fire department, including forest fires	806.00
Bounties	54.00
Damage by dogs	150.00

Health:

Vital statistics	6.00
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Highways and Bridges:

Town Maintenance (Summer— \$4,848.93) (Winter—\$4,052.18)	8,901.11
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Libraries:

Libraries	20.53
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Public Welfare:

Town poor	78.31
O.A.A.	878.93

Public Service Enterprises:

Cemeteries, including hearse hire	60.00
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Unclassified:

Taxes bought by town	342.78
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Interest:

Paid on temporary loans in anticipation of taxes	45.00
Paid on long term notes	387.50

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Total Interest Payments	\$ 462.50
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Outlay for New Construction and Permanent Improvements:

New equipment—Highway	\$ 1,800.00
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Indebtedness:

Payments on temporary loans in anticipation of taxes	\$ 5,000.00
Payment on long term notes	500.00
Payments on bonded debt	500.00

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Total Indebtedness Payments	\$ 6,000.00
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Payments to Other Governmental Divisions:

Taxes paid to County \$ 2,223.11

Payments to School Districts 9,736.36

Total Payments to Other

Governmental Divisions \$ 11,959.47

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Total Payments for all Purposes 33,005.37

Cash on hand December 31, 1947 437.87

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Grand Total \$ 33,443.24

## TAX COLLECTOR'S ACCOUNT

Year Ending December 31, 1947

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### 1947 LEVY

#### Dr.

Total Warrant	\$ 22,212.68
Added tax	94.28
Interest Collected	.14
Total Debits	<hr/> \$ 22,307.10

#### Cr.

Total remittance to Treasurer	\$ 14,237.37
Discounts allowed	151.46
Abatements	210.26
Uncollected December 31, 1947	7,708.01
Total Credits	<hr/> \$ 22,307.10

### 1946 LEVY

#### Dr.

Uncollected December 31, 1946	\$ 6,214.90
Added tax	8.00
Interest Collected	181.73
Total Debits	<hr/> \$ 6,404.63

#### Cr.

Total remittance to Treasurer	\$ 6,158.60
Discounts allowed	.10
Abatements	190.23
Uncollected December 31, 1947	55.70
Total Credits	<hr/> \$ 6,404.63
Remittance to Treasurer on other Warrants	\$ 53.97
Uncollected on other Warrants	129.10
Total uncollected December 31, 1947	7,892.81
Total remittance to Treasurer on Warrants	<hr/> \$ 20,449.94



1946 TAX SALE

Dr.

Total Sale	\$	342.78
Interest Collected		.88
Total Debits	\$	343.66

Cr.

Total remittance to Treasurer	\$	168.12
Unredeemed December 31, 1947		175.54
Total Credits	\$	343.66

1945 TAX SALE

Dr.

Unredeemed December 31, 1946	\$	169.16
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Cr.

Unredeemed December 31, 1947	\$	169.16
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1944 TAX SALE

Dr.

Unredeemed December 31, 1946	\$	142.65
Interest Collected		12.21
Total Debits	\$	154.86

Cr.

Total remittance to Treasurer	\$	82.12
Unredeemed December 31, 1947		72.74
Total Credits	\$	154.86
Total remittance to Treasurer on tax redemption	\$	250.24
Total unredeemed tax sales December 31, 1947	\$	417.44

Respectfully submitted,

CHARLES L. BAILEY, Tax Collector.

### TOWN TREASURER'S REPORT

Cash on hand January 1, 1947	\$ 1,605.42
Received of C. S. Bailey, Collector of Taxes	20,699.18
State of N. H., gas money	1,649.50
State of N. H., interest and dividends	421.54
Department of Public Welfare	506.50
Auto Permits	382.50
Dog licences	115.80
Sale of old snow plow	35.00
Fire money from town of Goshen	526.80
Temporary loan from Peoples National Bank March 14, 1947	3,000.00
Temporary loan from Peoples National Bank June 25, 1947	4,500.00
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	\$ 33,442.24
Selectmen orders paid	33,005.37
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Balance on hand	\$ 437.37

Respectfully submitted,

C. E. REED, Treasurer.

### TOWN CLERK'S REPORT

#### DOG LICENSES

51 male dogs licensed	\$ 102.00
5 female dogs licensed	25.00
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	\$ 127.00
56 times 20 cents fee retained	11.20
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Paid Treasurer	\$ 115.80

Respectfully submitted,

C. E. REED, Town Clerk,



## SUMMARY OF PAYMENTS

Current Maintenance Expenses:	
Town Officers' Salaries	\$ 1,007.97
Town Officers' Expenses	317.52
Election and Registration	57.36
Town Hall expenses	102.89
Protection of Persons and Property:	
Fire Department	806.00
Bounties	54.00
Dog damage	150.00
Health and Sanitation:	
Vital statistics	6.00
Highways and Bridges:	
Maintenance—Summer	4,848.93
Maintenance—Winter	4,052.18
Education:	
Libraries	20.53
Charities:	
Town Poor	78.31
Old Age Assistance	878.93
Cemeteries	60.00
Unclassified:	
Taxes bought by town	342.78
New Equipment	1,800.00
Indebtedness:	
Payment on long term notes	1,000.00
Payment on notes in anticipation of taxes	5,000.00
Interest	462.50
Payment to other Governmental Divisions:	
County Tax	2,223.11
School Tax	9,736.36
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	\$ 33,005.37

## DETAIL STATEMENT OF PAYMENTS

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### TOWN OFFICERS' SALARIES

A. W. Sawyer, selectman	\$ 168.00
P. A. Newton, selectman	
W. S. Dutton, selectman	
C. E. Reed, clerk and treasurer	525.50
C. L. Bailey, tax collector	314.47
O. L. Bailey, moderator	
H. W. Pierce, auditor	
M. D. Shute, supervisor	
Total	\$ 1,007.97

### TOWN OFFICERS' EXPENSES

A. W. Sawyer, selectman	\$ 48.45
P. A. Newton, selectman	
W. S. Dutton, selectman	
C. E. Reed, clerk and treasurer	9.72
C. L. Bailey, tax collector	49.90
Barns & Rouillard, bonds	20.00
Brown & Saltmarsh, supplies	39.00
Claremont Eagle, printing	125.65
Clinton K. Barton, registration records and transfers	24.80
Total	\$ 317.52

### ELECTION AND REGISTRATION

P. Simoneau, ballot clerk	\$ 7.70
Pauline Vaughn, ballot clerk	7.70
G. Whitney, ballot clerk	7.70
Gladys Britton, ballot clerk	7.70
C. E. Reed, supplies	10.56
George Thurber, supervisor	8.00
W. Sawyer, supervisor	8.00
Total	57.36

TOWN HALL EXPENSES

Davis & Simonds, lumber	\$	19.89
N. H. Electric Corporation, electricity		18.00
George Callum, insurance		25.00
Worth Cox, wood		20.00
George Whitney, janitor		20.00
Total	\$	102.89

FIRE DEPARTMENT

B. DeCamp	\$	12.60
G. Manning		6.30
D. Greene		13.30
J. H. Foster		80.00
Town of Claremont		81.00
G. Callum		526.80
Town of Newport		86.00
Total	\$	806.00

VITAL STATISTICS

C. E. Reed	\$	6.00
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BOUNTIES

A. W. Sawyer	\$	54.00
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DOG DAMAGE

A. W. Sawyer	\$	150.00
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SNOW REMOVAL

I. D. Fellows, road agent	\$	3,487.60
R. C. Hazelton, repairs		108.38
N. H. Explosives, repairs		165.00
M. Shute, labor		63.60
C. J. Currier, labor		67.50
P. Strout, labor		37.00
Town of Claremont, sand		28.50
C. Shepherd, labor		94.50
Total	\$	4,052.18

TOWN MAINTENANCE

I. D. Fellows, road agent	\$	3,979.63
Collector of Internal Revenue		97.70
B. DeCamp, labor		5.60



E. J. Owens, labor	27.50
R. C. Hazelton, repairs	125.84
G. Manning, labor	12.00
P. Strout, labor	39.75
N. H. Highway Garage, repairs	91.77
R. Alexander, labor	73.75
N. H. Explosives, repairs	23.50
Miller Bros., lumber	200.00
Rowell Bros., lumber	17.35
C. Currier, labor	26.80
Rand, Ball & King, supplies	8.58
Vermont Concrete Pipe	119.16
Total	<hr/> \$ 4,848.94

#### LIBRARIES

L. T. Lufkin	\$ 5.00
A. M. Reed	10.53
C. E. Little	5.00
Total	<hr/> \$ 20.53

#### TOWN POOR

Roy Nelson, wood	\$ 20.00
Joe Mozewko, groceries	41.31
Dr. C. M. Stearns	10.00
Total	<hr/> \$ 71.31

#### OLD AGE ASSISTANCE

Treasurer State of N. H.	\$ 878.93
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#### CEMETERIES

George Whitney	\$ 60.00
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#### UNCLASSIFIED

Taxes bought by town, C. L. Bailey	\$ 342.78
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#### INTEREST

Citizen's National Bank	\$ 162.50
Peoples National Bank	75.00
State of New Hampshire	25.00
Annie Harten	125.00

Helen Straw	45.00
L. T. Lufkin	30.00
Total	<hr/> \$ 462.50

#### HIGHWAY IMPROVEMENTS

New Equipment (Grader)	\$ 1,800.00
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#### INDEBTEDNESS

Payment of temporary loan, Peoples National Bank	\$ 5,000.00
Payment long term notes, Citizens National Bank	500.00
State of New Hampshire	500.00
Total	<hr/> \$ 6,000.00

#### PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County taxes, M. Sargent	\$ 2,223.11
Schools, L. T. Lufkin	9,736.36
Total	<hr/> \$ 11,959.47

#### HIGHWAY AGENTS REPORT

I. D. Fellows	\$ 4,396.10
Ralph Hamel	303.80
A. Frazer	16.30
B. Booth	105.50
Kenneth Weed	237.80
Charles Newton	19.60
George Thurber	229.00
W. Sherwood	30.60
Bert Wiggins	19.60
Alex Miller	25.20
A. Lemere	195.90
L. Lemere	324.00
Dynamite and caps	3.00
G. Gibson	29.20
A. Loudon	116.30
E. J. Gibson	34.30
L. Langlitz	53.90
F. Langlitz	46.20
L. Lunderville	2.80
E. Lunderville	9.10
W. Shepard	12.30

R. Shepard	12.30
Eino Kanto	17.00
T. Kanto	8.40
S. Kanto	5.60
I. Simoneau	15.75
W. Nadon	13.30
C. Slack	18.60
Howard Slack	18.60
A. Koski	34.00
O. Koski	8.40
U. Koski	9.10
W. C. Crane	78.20
Mrs. M. E. Fellows (gravel)	26.40
W. Gilman	5.60
Silsby & Johnson (supplies)	4.30
Grader, gas and oil	227.93
O. Bailey	1.90
Nat. Thurber	162.70
A. W. Sawyer	25.00
M. J. Smith	4.20
W. Oldenburg	18.55
Alfred Sinacal	5.00
E. L. Smith	14.60
L. Chartrand	280.30
E. F. Chartrand	10.60
E. Reed	28.25
J. O. Paul	9.80
R. Gibson	17.00
R. Jarvis	39.55
H. Gibson	26.60
R. Slack	35.40
Charles Mills	34.70
Herbert Slack	14.00
R. Robins	25.20
R. C. Hazelton	234.22
N. H. Explosives	188.50
M. Shute	63.60
C. J. Currier	67.50
P. Strout	76.75
Town of Claremont	28.50
C. Shepard	94.50
Eldon J. Owen	27.50
B. DeCamp	5.60
G. Manning	12.00
N. H. Highway Garage	91.77
Collector of Internal Revenue	97.70



Miller Bros.	200.00
C. Currier	26.80
Rowell Bros.	17.35
Rand Ball & King	8.58
Vermont Concrete Pipe	119.16
R. Alexander	73.75
Total	\$ 8,901.11

## FIRE WARDEN'S REPORT

George S. Callum, Warden

Deputy Wardens

Worth Cox

Weldon Sawyer

Rial Rowe

Merle Shute

## EQUIPMENT

24 Knapsack Pumps  
20 Shovels  
19 Fire Rakes  
9 Hazel Hoes  
9 Pulaski Tools  
12 Axes  
1 Grid Map  
2 Saws  
4 Saw Wedges  
14 Lanterns  
20 Water Pails  
2 Canteens  
1 Tool Box  
5 Badges

Portable Mills operated in town under State Permit 5.

Fire permits issued—42

There were no fires reported in town during 1947.

There were two calls for aid from adjacent towns, October 21st, Blood Mt. Goshen and October 25th to 29th Sunapee Mt. Goshen.

Town orders received by warden	\$ 526.80
Total disbursement	\$ 526.80

Respectfully submitted,

GEORGE S. CALLUM, Warden.

## FOREST FIRE PROBLEM SERIOUS

The year 1947 was one of the worst periods of drouth and forest fire occurrence in the eastern United States history. Lack of water ruined crops, lowered water levels and dried up brooks everywhere. Three months of deficient rainfall and abnormally high temperatures resulted in many fires which were mostly well controlled and kept within bounds. Only the high winds beginning on October 23rd caused a few fires to escape beyond immediate control. These few fires resulted in burning some 15,000 acres and the loss of 63 or more buildings in four New Hampshire towns.

All October fires were costly. They burned deeply in the ground and required day and night patrol of large crews of men until the rains came late in October. Towns which escaped from serious fires might easily have been in the midst of the most serious conflagration we had.

Governor Dale closed the woods effective at midnight of October 15th. With the blow-up of October 23rd, a second proclamation closed all back roads and authorized towns to inaugurate patrol. The effect of this was to cut down subsequent fires for the rest of the dry period.

Local fire warden forces performed an admirable job to hold the more than 200 fires that occurred during this October period. Many men were taxed to the utmost as the emergency continued. To them and all those who did their work, the people of New Hampshire owe a debt of gratitude. The state forest fire control agency based on local town wardens and town crews wherever adequately equipped rose to the occasion and met the test in whatever town their services were needed.

It is now time to take stock everywhere of our fire fighting facilities for the season ahead and to make them adequate where necessary. To this end town fire plans and training programs for wardens, deputies and other key men in each district are being arranged or in progress. If equipment and tools are insufficient properly to equip the available man power in each community with the right tools for the job, they should be provided for at once. The yearly addition of fire tools to the town supply will generally need to be built up. The state sells tools to the towns and shares one-half their cost. Good equipment is important and can help greatly to keep both damage and fire costs at a minimum.

For many years we have requested our wardens not to issue burning permits except on rainy days. This regulation will be in effect again this year as it is one of the best means of assuring

such fires from getting out of control. Nine out of every ten fires can be prevented, 98 per cent of all fires being due to human carelessness. Be sure to get a permit for any fire in or near woodland when the ground is free from snow. Be sure your fires are always out before you leave them. Help us in getting the travelling public to keep from throwing out lighted matches or cigarettes. Be careful of all fires in or near woodland.

GEORGE F. RICHARDSON, JR., District Chief.  
GEORGE CALLUM, Forest Fire Warden, Unity.

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#### CERTIFICATE OF AUDIT

This is to certify that I have examined the books of Tax Collector, Selectmen, Town Clerk and Treasurer and verified the bank accounts and find them correct.

HARRY W. PIERCE, Auditor.

February 25, 1948



REPORT OF LIBRARY TRUSTEES—1947

Number of books in Library December 31, 1946	2799
Number of books in Library December 31, 1947	2811
Number of books loaned 1947	1041
Money available December 31, 1946	\$ 37.29
Paid Clarkson Publishing Co.	\$ 22.27
Paid Childs Training Association	3.00
Paid Crowell-Collier Publishing Co.	5.00
<hr/>	
Total Expended	\$ 30.27
Leaving a balance of	\$ 7.02
Received from Town treasurer library tax	25.80
Due from trust funds interest	2.01
<hr/>	
	\$ 34.83

ORRIN L. BAILEY,  
GEORGE S. CALLUM,  
CARRIE E. REED,

Trustees.

LIBRARIAN'S REPORT

It will be noted that the list of books added to the library this year is much shorter than previously. This is due to the fact that we no longer receive "State Aid" as another group of libraries is now eligible. However the Bookmobile should supply what books are wanted.

Respectfully submitted,

MRS. ABBIE M. REED, Librarian.

BOOKS ADDED—1947

Lydia Bailey—Kenneth Roberts  
Wayward Bus—John Steinbeck  
East River—Sholem Asch  
Three Came Home—Agnes Keith  
Together—Katherine Marshall  
Head Winds—S. W. Bassett  
Mrs. Mike—B. & N. Freedman  
Mrs. Piggie-Wiggle—Betty MacDonald  
Inca Gold—Nina B. Baker  
Chin-pao and the Giant Panda—Chiang Yei  
Fishes of New Hampshire—Ralph Carpenter  
Flibbity Gibbit—Vernon Grant

# Report of the Trust Funds of the Town of Unity, N. H., on December 31, 1947

Date of Creation	Trust Funds— Purpose of Creation	How Invested	Amount of Principal	Rate Interest	Balance Income	Yearly Income	Expended	Balance on hand
1883	Edward Keyes, School Fund	Sugar River Savings Bank	\$2,189.46			\$ 44.00		
	Edward Keyes, School Fund	Walpole Savings Bank	1,942.80			39.03		
	Edward Keyes, School Fund	Newport Savings Bank	560.00			11.25	\$ 95.42	
1921	Edward Keyes, School Fund	Conn. River Savings Bank	130.50			1.14		
	Lewis J. Bartlett, School Fund	Newport Savings Bank	1,000.00			20.10		
	Lewis J. Bartlett, School Fund	Sugar River Savings Bank	1,029.85			20.69	40.79	
1909	Rounsevel Cemetery Fund	Sugar River Savings Bank	100.00		\$ 9.60	2.01	5.00	\$ 6.61
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00			10.05	10.05	
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00		15.44	2.01	1.20	16.25
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00			4.02	4.02	
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00			2.01	2.01	
1920	Johnson Library Fund	Sugar River Savings Bank	100.00			2.01	2.01	2.01
1900	Johnson Cemetery Fund	Town Note	200.00		13.15	7.00	10.00	10.15
1913	Quimby Cemetery Fund	Town Note	200.00		7.92	7.00	14.92	
1915	Bartlett Cemetery Fund	Town Note	100.00		26.90	3.50		30.40
1915	Kidder Cemetery Fund	Town Note	100.00			2.01		
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00			2.01		
1926	Huntoon & Hobart Cemetery Fund	Newport Savings Bank	100.00			2.01		
1928	F. B. Stowell Cemetery Fund	Sugar River Savings Bank	100.00		23.21	2.01		25.22
1929	R. F. Lufkin Cemetery Fund	Sugar River Savings Bank	50.00		6.36	1.00	.68	7.36
1938	S. M. Straw Cemetery Fund	Claremont Savings Bank	100.00		7.71	2.01		9.04
1942	Ella E. Breed, Cemetery Fund	Claremont Savings Bank	100.00		9.89	2.01	5.00	6.90
1942	Flor. L. Nichols, Cemetery Fund	Sugar River Savings Bank	100.00		8.25	2.01		10.26
1947	G. B. & Gracie Cram Cem. Fund	Sugar River Savings Bank	100.00		8.25	2.01	2.95	7.31
		Claremont Savings Bank	100.00			2.00		
			\$9,402.11	Aver. Interest Rate .0202 Plus	\$136.68	\$196.39	\$201.56	\$181.51

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

December 31, 1947.

ORRIN L. BAILEY,  
DAVID BARRETT,  
BESSIE A. PIERCE,  
Trustees.

## SCHOOL WARRANT

### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 16th day of March, 1948, at 8 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To see if the District will vote to place the \$635 obtained by the sale of the county school No. 8 into a Capital Reserve Fund for building purposes.

10. To see if the District will vote to sell the Quaker School and Church School properties and add the proceeds to the Capital Reserve Fund.

11. To see if the District will vote to have a committee of four appointed, to work with the school board and Superintendent, to study ways and means of improving the educational system.

12. To transact any other business which may legally be brought before the meeting.

Given under our hands at said Unity this 19th day of February, 1948.

LEVI A. LEMERE,	}	School Board.
MARIEA J. SMITH,		
ESTHER E. ROWE,		

A true copy of Warrant—Attest:

LEVI A. LEMERE,	}	School Board.
MARIEA J. SMITH,		
ESTHER E. ROWE,		



## REPORT OF SUPERINTENDENT OF SCHOOLS

To the Unity School Board:

It is with pleasure that I herewith submit my second annual report. This year has been marked with a growing awareness of the important position of the schools in the welfare of the nation and the world. I feel confident that developments of this past year will mean more and better educational opportunities for our children.

World Wars I and II have left such an impact upon our lives that we have not yet become fully aware of its implications. Educators are doing a great deal of research in an attempt to equip our schools and our teachers to adequately prepare the children to meet the changing conditions. Supervisory Union No. 5 was singularly honored by being one of ten unions chosen by the State Office of Education to carry on a three day workshop in citizenship training. I'm sure the quality of teaching in our schools has improved as a result of this concentrated training. Plans now include a five day concentrated course in another of the subjects next year.

Mrs. Barrett and Mrs. Frost deserve commendation for their outstanding efforts in attending summer sessions at Keene Teachers' College as well as extension courses offered by the college this winter. It meant sacrifices on their part but it is through such efforts that our schools become revitalized. It does very little good for educators to do research work unless the results can be given to the classroom teacher where, after all, the real work is being done.

The teaching situation, rather than improving, is now in the most critical condition since 1940. Dr. Edgar Fuller recently released statistics showing that there is an expected shortage of three hundred teachers for our elementary schools. Needless to say, it is altogether too often the rural towns that suffer.

The hot lunch program has continued to be very effectively managed this year. Mrs. Langlitz and Mrs. LeMere are both doing a fine piece of work in this field. Mrs. Vaughn has also helped materially to make the Center lunch program a success. The Parents' Club of East Unity is doing a great service to the children by making this program their number one project. Because of their efforts, the extra room in the East School is now an attractive dining room. In both schools outstanding lunch programs are being carried on. The problems in connection with this program can be understood only by those directly connected

with it. These women, as well as all the members of the school board, deserve much gratitude for the time and effort put into this worthwhile program.

By now we should realize that any misgivings we may have had about sending the pupils to the seventh and eighth grade to schools outside of town were groundless. The youngsters adjusted themselves very quickly to their new surroundings and very favorable reports as to their progress are being received. The quality and quantity of educational offerings they now receive is far above anything we could hope to give them in our local schools.

The belief was voiced by some that the enrollment in the first six grades in the Center School would diminish and that by midwinter enough pupils would have left town to relieve the overcrowded condition. This does not seem to have been the case. On the contrary, so many have moved into town that, at the present time, there are nearly as many pupils in grades one to six as there were in grades one to eight in the fall. It would seem that the same arrangements should be carried out next year to relieve the local schools.

The Unity School Board deserves special commendation for the time and effort put into the running of the schools this past year.

The many problems arising in connection with the management of the schools has taken much more time than in years past.

The formation of a committee to work with the school board and me in studying ways of improving the school system as proposed by the board and included in the School Warrant would be a big step in the right direction. Worthwhile proposals should come from such a committee.

I would like to express my appreciation for the support given me this past year. The friendly, cooperative spirit of the board has made my task much easier.

Respectfully submitted,

HENRY J. HASTINGS.

## SCHOOL BUDGET

### SCHOOL BOARD'S ESTIMATE FOR 1948-1949

#### DETAILED STATEMENT OF EXPENDITURES

##### Support of Schools:

Teachers' Salaries	\$ 6,200.00
Text Books	100.00
Scholars Supplies	200.00
Flags and Appurtenances	5.00
Other Expenses of Instruction	50.00
Janitor Service	225.00
Fuel	250.00
Water, Light, Janitors' Supplies	175.00
Minor Repairs and Expenses	200.00
Health Supervision (Medical Inspection)	260.00
Transportation of Pupils	4,600.00
Payment of Elementary Tuitions	1,200.00
Other Special Activities	75.00

\$ 13,540.00

##### Other Statutory Requirements:

Salaries of District Officers (Fixed by District)	\$ 125.00
Truant Officer and School Census (Fixed by District)	16.00
Payment of Tuition in High Schools and Academies (Estimated by Board)	3,600.00
Superintendent's Excess Salary (Fixed by Supervisory Union)	264.00
Per Capita Tax (Reported by State Treasurer)	264.00
Other Obligations	290.00

\$ 4,559.00

Total Amount Required to Meet School Board's Budget

\$ 18,099.00

#### ESTIMATED INCOME OF DISTRICT

State Aid (December Allotment)	\$ 8,162.00
Dog Tax (Estimate)	75.00
Income from Trust Funds (Estimate)	150.00

Deduct Total Estimated Income (Not Raised by Taxation)

\$ 8,382.00

Assessment Required to Balance School Board's Budget

\$ 9,717.00

## SUMMARY

### Report of Unity School Board

July 1, 1946 — June 30, 1947

Cash on hand July 1, 1946	\$ 2,811.49
Received from Town	8,736.36
Received from State Treasurer	5,511.91
"Youths' Club"	18.00
David Barrett	147.67
Received from State (Hot Lunch)	114.63
Received from D. LeMere (Loan Hot Lunch)	25.00
<hr/>	
Grand Total Receipts	\$ 17,365.06

## SUMMARY OF EXPENDITURES

Salaries of District Officers	\$ 125.00
Superintendent's Salary	141.85
Truant Officer and Census	6.00
Expenses of Administration	111.36
Principal and Teachers' Salaries	4,407.50
Text Books	206.34
Scholars' Supplies	341.81
Other Expenses of Instruction	340.10
Janitor Service	142.50
Fuel	259.00
Water, Light and Janitors' Supplies	165.14
Minor Repairs and Expenses	687.42
Medical Inspection and Health Supervision	245.36
Transportation of Pupils	3,369.60
High School Tuition	2,543.22
Other Special Activities	893.44
Tax for Statewide Supervision	266.00
Insurance and Other Fixed Charges	72.00
Alterations of Old Buildings	100.00
New Equipment	150.37
<hr/>	
Total Payments for All Purposes	\$ 14,574.01
Total cash on hand at end of year	2,791.05
<hr/>	
Grand Total	\$ 17,365.06



REPORT OF SCHOOL BOARD

July 1, 1946 — June 30, 1947

SALARIES OF DISTRICT OFFICERS

Esther Rowe, school board	\$	30.00
Mariea Smith, school board		30.00
Levi LeMere, school board		42.00
Louie T. Lufkin, treasurer		15.00
Carrie E. Reed, clerk		3.00
Charles L. Bailey, auditor		3.00
Perley A. Newton, moderator		2.00
	<hr/>	
	\$	125.00

SUPERINTENDENT'S SALARY

Anne Worthley	\$	141.85
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TRUANT OFFICER AND SCHOOL CENSUS

Levi LeMere, census Center	\$	4.00
Esther Rowe, census East		2.00
	<hr/>	
	\$	6.00

EXPENSES OF ADMINISTRATION

Levi LeMere	\$	12.10
Rial C. Rowe		5.81
Edward E. Babb Co.		3.82
Supervisory Union Clerk		47.34
Esther Rowe		6.88
Claremont Daily Eagle		3.36
Mariea J. Smith		12.60
Henry J. Hastings		6.00
Charlestown School District		5.73
Supervisory Union No. 5		7.72
	<hr/>	
	\$	111.36

TEACHERS' SALARIES

Celestia Gray	\$	1,265.80
Rosina Barrett		1,376.00
Elfreda Frost		1,304.50
Esther Rowe		14.00
Mariea Smith		21.00
Collector of Internal Revenue		426.20
	<hr/>	
	\$	4,407.50

TEXT BOOKS

Scott, Foresman & Co.	\$	137.91
Charles Scribner's Sons		9.28
Ginn & Co.		2.70
Beckley-Cardy Co.		9.79
Iroquois Publishing Co.		40.65
Webster Publishing Co.		6.01
		<hr/>
	\$	206.34

SCHOLARS' SUPPLIES

Sugar Ball Press	\$	11.45
American Book Co.		32.35
Ginn & Co.		32.04
World Book Co.		14.62
Benton Review Publishing Co.		28.61
Levi LeMere		1.00
Scott, Foresman & Co.		4.99
Chases'		.99
Gledhill Bros., Inc.		.69
J. L. Hammett Co.		12.08
Edward E. Babb Co.		115.40
Pioneer Office App. Co.		7.87
Cascade Paper Co.		47.29
Charlestown School District		31.53
		<hr/>
	\$	341.81

OTHER EXPENSES OF INSTRUCTION

Ginn & Co.	\$	.93
Young's Taxi		307.00
Travel Letters		18.00
American Education Press, Inc.		11.70
John C. Winston Co.		2.47
		<hr/>
	\$	340.10

JANITOR SERVICE

Esther Rowe	\$	52.50
Mrs. Elmer Jones		90.00
		<hr/>
	\$	142.50

FUEL

Levi LeMere	\$	165.00
Rial Rowe		8.00

I. Daniel Fellows	70.00
Roy Nelson	16.00
	<hr/>
	\$ 259.00

#### WATER, LIGHT AND JANITOR SUPPLIES

N. H. Public Service	\$ 32.16
Rial Rowe	11.23
Estersky's Hardware	4.45
Capron's Paint & Wallpaper Shop	.50
Mt. Kilburn Paper Co.	12.03
Levi LeMere	.49
H. L. Webster & Sons	20.00
Edward E. Babb & Co.	12.62
Esther Rowe	2.65
N. H. Electric Coop., Inc.	46.89
Cascade Paper Co.	22.12
	<hr/>
	\$ 165.14

#### MINOR REPAIRS AND EXPENSES

Albert LeMere	\$ 10.00
Estersky's Hardware	86.48
Levi LeMere	19.85
Romeo L. Lizotte	106.20
J. H. Kiniry	16.51
Guy W. Cutts	293.23
Rial Rowe	7.50
Hadley & Son	13.99
Harold G. Fairbanks	1.00
Rowell Bros.	8.55
H. C. Hartwell, Jr.	120.38
Esther Rowe	3.73
	<hr/>
	\$ 687.42

#### MEDICAL INSPECTION

John R. Kelly	\$ .98
Z. L. Hasham	242.62
Supervisory Union No. 5	1.76
	<hr/>
	\$ 245.36

#### TRANSPORTATION OF PUPILS

Clifford J. Stone	\$ 2,981.50
Ruth Jennings	162.00
Marion Forrest	175.00

Pauline Vaughn	35.00
Mrs. John Nelson	16.10
	<hr/>
	\$ 3,369.60

#### HIGH SCHOOL TUITION

Francis J. Rosinski	\$ 1,769.90
Newport School District	773.32
	<hr/>
	\$ 2,543.22

#### OTHER SPECIAL ACTIVITIES

Dorothy A. LeMere	\$ 25.00
Anne A. Worthley	2.00
Mariea J. Smith	459.76
Elfreda Frost	183.85
Celestia Gray	194.68
Edward E. Babb Co.	3.64
Encyclopaedia Brit. Press	9.36
C. E. Densmore & Son	15.15
	<hr/>
	\$ 893.44

#### TAX FOR STATEWIDE SUPERVISION

F. Gordon Kimball	\$ 266.00
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#### INSURANCE AND OTHER FIXED CHARGES

George S. Callum	\$ 60.00
Barnes, Rouillard & McPherson	12.00
	<hr/>
	\$ 72.00

#### ALTERATIONS OF OLD BUILDINGS

Mariea J. Smith (see hot lunch report)	\$ 100.00
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#### NEW EQUIPMENT

N. W. Gregory	\$ 91.80
J. L. Hammett & Co.	7.57
Charlestown School District	25.00
Gerald Tashro	26.00
	<hr/>
	\$ 150.37

Total Expenditures	\$ 14,574.01
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## SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1947

Cash on hand June 30, 1946 (Treasurer's Bank Balance)	\$ 2,811.49
Received from Selectmen, appropriations for current year	8,736.36
Received from David Barrett, income from Trust funds	147.67
Received from State Treasurer	5,626.54
Received from Community Club, for electric lights (at Quaker City school house)	18.00
Received from Dorothy A. LeMere, refund on school lunches	25.00
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Total amount available for fiscal year (Balance and receipts)	\$ 17,365.06
Less school board orders paid	14,574.01
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Balance on hand, June 30, 1947	\$ 2,791.05

Respectfully submitted,  
L.T. LUFKIN, Treasurer.

## REPORT ON HOT LUNCH 1946 - 1947

### MONEY RECEIVED FOR ALTERATIONS

School District	\$ 100.00
Unity Grange	5.00
Mrs. Beadle	5.00
Red Cross	32.37
Rock Wool (sold)	5.49
<hr/>	
	\$ 147.86

### MONEY FOR EQUIPMENT

U. S. Government (non food)	\$ 177.00
School District	100.00
U. S. Government (non food)	181.76
<hr/>	
	\$ 458.76

### REPAIRS ON SCHOOL

	Cost	Paid
Chrome edging	\$ 5.70	\$ 5.00
Floor covering and paste	7.30	6.50

Insulation—Rock Wool	29.00	29.00
Wiring for stove		25.28
Paint, turpentine, putty etc.	25.84	22.84
Labor and plumbing		7.20
10 Board sheets for ceiling		12.80
Nails		3.12
Lights for hall center		3.95
Lights for hall wall		2.95
Wire		2.10
Counter, shelves, gate		20.00
Moulding and straping—ceiling		4.60
Hardware		1.88
Pipe and trap		3.10
		<hr/>
	\$	150.32

### EQUIPMENT

Stove	\$	100.00
Refrigerator		148.60
Stainless steel cutlery (240 pcs)		78.50
2 ladles		2.00
1 large knife		1.75
2 vegetable knives		.60
1 set of cutlery		5.50
2 corn bread pans		2.00
2 biscuit sheets		3.50
1 blender		.25
Measuring cups		.49
1 garbage pail		2.15
1 strainer		1.35
2 pails (\$1.55 - \$1.95)		3.50
2 fry pans		2.52
1 wall can opener		1.85
1 sink		17.00
72 soup plates		7.26
72 custard cups		3.60
72 Plates		9.00
72 glasses		3.60
6 cups and saucers		.84
6 meat platters		3.90
1 stock kettle		4.25
1 table		5.00
2 Coca-Cola pails		1.00
2 double boilers		9.00
2 dish pans (\$1.75)		3.50
1 large potato kettle		2.50

1 egg beater	2.39
1 pressure cooker	17.50
4 steel pans	1.40
	<hr/>
	\$ 456.30

This report would be incomplete without a word of thanks to Romeo Lizotte, the Unity Youth Group, Esersky's Hardware for their help in completing the Lunch project.

MARIEA J. SMITH.

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### SCHOOL NURSE'S REPORT

To the Unity School Board:

I herewith submit my annual report as school nurse.

Number of school visits, 51

Number of home visits, 30

Every effort is made by the school nurse to safeguard the health of the Unity school children.

It is now considered that various infectious diseases and defects of eyes, ears, teeth, throat, posture and nutrition form the chief irregularities found in the routine health inspection and are traceable to conditions which parents do not acknowledge as unhealthful and that the necessary correction of these unfortunate sources of health disturbance lie chiefly in the hands of the parents.

The nurse, by training and experience, is able to suggest corrective measures necessary and welcomes these opportunities of service.

During the winter there were five conferences of superintendents of schools and school nurses. As a result of these conferences, the duties of a school nurse have been clearly defined. Thinking they may be of interest to you, I am including them as a part of my report. They are as follows:

1. Carry out fall inspection of all children, followed by notices to parents and by home visits.
2. Assist school physicians in examination of school children and in the preparation of standing orders to be posted in all schools.
3. Conduct vision and hearing tests and carry out necessary follow-up.
4. Supervise or attend first-aid cases. Check and equip first-aid kits for all schools.



5. Carry out monthly inspections (weighing, measuring and noting symptoms).

6. Make out monthly reports and records.

7. Stimulate clinics and assist at all clinics: dental, T.B., toxoid.

8 Offer guidance to teachers: noting symptoms and supplying materials for health education teaching.

9. Teach courses in first-aid and others.

10. Direct summer check-ups.

11. Follow-up handicapped children.

12. Supervise all children during epidemics.

ZEPHYRINE L. HASHAM, R.N.,

School Nurse.

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### AUDITOR'S REPORT

I hereby certify that I have examined the accounts of the Unity School Board and find them correct.

CHARLES L. BAILEY, Auditor.

July 12, 1947







New Hampshire State Library



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